

GOVERNMENT RRM P.G. COLLEGE

NAVAPARA, PO+DIST.- SURAJPUR, PIN-497229 (C.G)

E.mail-<u>pri.gdc.surajpur@gmail.com/pri-rmpgsurajpur.cg@gov.in</u>
Web.-www.govtcollegesurajpur.ac.in

2nd CYCLE NAAC ACCREDITATION 2021

Criterion-6 Metric No.6.2.3

DVV Clarification

Implementation of e-governance in areas of operation

- 1. Administration. 2 Finance and Accounts. 3 Student Admission and Support. 4 Examination
- 1. Provide institutional expenditure statements for the budget heads of e- governance implementation reflected in the audited statement



THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL, BANGLORE

	YY .	Summary of	Expenditur	e Financia	U I Year-2020.	.21	
		IB	PD				Total
	Balance	7727100				Exam	
	Income	7727109 2354808				(55000	14332573
	Labour Charges.	200 1000	200000	122829	21439550	655802	27123327
			124980		19980		144960
	Forwarding Charge.		3750				
	T.A.						3750
	other academic exp		580	4055	16181		20816
	Sports.				32600	657000	689600
	Red Ribbon Club.						0
Rooth Struck Book Print Rep Sal Add refused and struck str	N.S.S.						0
	Electricity						0
	University Fees.				199660		199660
-	Other.						0
نا		59034	96710	65367			221111
	other exp infra structure				1550		221111
	Equipment	54000			47790		47790
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Books	51000		282152	19800		352952
	Printing @ Stationery.			16711	101049		117760
			19983	,	26922		
I	Repair & maintain.	83435	2120	124980		46905	
C	Construction		3120		GOVT Exam To 341	111555	
	nformation	224259					224259
	echnology prepretari	86002					86002
				1395			
1	Salary	463253	10500	1363			1385
	Advance	403233	125081		17420635		18008969
1	refund						0
-	Total.	6500				1100	
	. Oldi.	973483	374204	200070		-1198	5302
			017204	3096/0	7909617	655802	20282776

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PRINCIPAL 20.11.

Govt.R.R.M.P.G.College

Surajpur (C.G.)

UDIN NO + 22443780AZ ENAY4072

Control of the Contro	Finar	PD		RUS		GO	VT	C	Tr	1
lead	В	1 17		KUS	2/1	GU	VI	Exam	Tota	ul .
alance	6582491	52	56781	(620527		0	. ()	18459799
ncome	2409144	12	10987		139466		17737973	664500)	22162070
And the second s									-	22102070
ovt Challan		2	237760						-	237760
nwarding Charge.			75171							75171
Λ.			520		23421		63255	5		87196
ther academic exp							15200	64447	4	659674
sports.	2977	3	71328	3						101101
Youth Festival			3065	1						30651
N.S.S.			4268	0						42680
Electricity	1257	7					15882	20		17139
University Fees.			15745	55						15745
Other.	2878	10	1529	98	1037	74	2403	39		33752
other exp infra structure	29	70			123246	51				123543
Equipment					343070	06	29969	98		373040
Books	792	226			3019	+	13673			51791
Printing @ Stationer	у.	774	102	10		20	369			333 3342 33.
Repair & maintain.						20	309	99		11240
Construction	/1	465	188	520		-			-	9028
la Commett					2589	15				25891
Information technology					3904	101	999	168		49036
Establishment Exp			1	798						
Salary	71	5931		629			239956	.20		179
Advance	/1	701		0000			239950	000		2486419
Transfer to Currer	nt								-	400
a/c refund			110	9325						1193
Total.	400	4500	070	0.45	P 0.17			- management	0026	200
1	126	4526	973	645	5648	652	248303	352 664	500	3338167



PRINCIPAL 7.9.24
Govt/R-R-M.P.G.College
Surajpur (C.G.)

Corne	. of Eye	• Financ	ial Year-2	018-19	1 2	
Head	of Exe	PD	RUSA	GOVT	Exam	Total
	5625045	4926887	9711472	0	0	20263404
Balance	2051296	908717	264112	11714015	560000	
Income						15498140
Garden Exp.		727				727
Forwarding Charge.		102300				102300
T.A.		5535	3620			9155
Exam/other academic		12099			363726	375825
Sports.		18672				18672
Youth Festival		22778	3			22778
N.S.S.		19796	5			19796
Electricity				20000		20000
University Fees.		98550				98550
Other.	6722	7 9963	3 12	4691		81893
other exp infra structure	3700	0				3700
Equipment	33133	1 13700	0			34503
Books	2061	5	,			2061
Printing @ Stationery	192	.0 3433	0	10000		46250
Repair & maintain.	935	0 789	6	,		17246
Construction			335142	5		3351425
Information					 	
technology	2027	/4				20274
Lstablishment Exp		634	18			6348
Salary	60613	33 16612	29	17514745	5	18287007
Advance		6000				60000
Refund					196274	1
Total.	10938	50 57882	23 335505	7 17549436		

COVER.R. IV. PC College (Fult Andrew)

PRINCIPAL 16 10.19

Government (C.G.)

6012 No- 22443780 AZENH 9479

Expenditure.

o.n. d	Exp Fin	ancial Yea	r-2017-18			
Som. of						
Head	JB	PD	RUSA	GOVT	Exam 1	otal
Balance	4389858	4686189	324291	12042199		9400338
Income	1670962	1413383	17544421	13042188		33670954
Garden Exp		12030				12030
Forwarding Charge.		39765				39765
		930	7240	51810		59980
T.A. Fram/other academic		328001		7600		335601
27.7	2000	94088				96088
Sports.	2000	40420				40420
N.S.S. & SVEEP		67013				67013
		07013		79820		79820
Electricity		450412		,,,,,,		150413
University Fees.		150413		40(22	,	57770
Other.	3897	13250		40623		
other exp infra				226481		226481
Equipment	14500	6608		315308	3	336416
Books	21210			306823	3	328033
Printing @ Stationery.	5910	67606		46991		120507
Repair & maintain.	9350	18395				27745
Construction			8150000			8150000
Establishment Exp		33801				33801
ADV Refund to HE						100000
Salary	05000	100000		14559491		15101064
Advance	378908	162665		14339491		37700
Wages		37700				
lotal,				74914		74914
- mil	435775	1172685	8157240	15709861	0	25475561

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PRINCIPAL 5/16/18
Govin R.M.P.G.College
Neurajpur (C.G.)

Garg & Asso Milliago Consultant (1)

	SUM.of	EXA Fina		r-2016-17	COUT	То	tal
Head	V	JB	PD	RUSA	GOVT 0		8896702
Balance		2335822	6245881	314999	1100		22207623
lncome		3508304	1882557	10362	10000400		0
	Labour Charges.						57405
	Forwarding Charge.		57405		14505		12497
	T.A.		990		11507		
	Exam/other academic				18000		365283
	exp		347283		100000		187390
	Sports.	42727			100000		46353
	Youth Festival		46353				29800
1	N.S.S. &SVEEP		29800)	70000		70000
Expenditure.	Electricity		12210		70000		183491
	University Fees.		18349		27664		94458
	Other.	29659	37135)	27001		
fur	other exp infra structure	51164					51164
l idi	Equipment	143055					155055
ber	Books	132316			45391		177707
Ex	Printing @ Stationery.	30000		0	12940		85090
	Repair & maintain.	234306		0			335406
	Construction	278267					278267
	Establishment exp.		1106	7			11067
	NAAC		37707		70		378141
	Salary	531454			11658590		12309399
	Trf to jbd		168439	6			1684396
	Advance		32931	0			329310
	Total.	1454268	344224	9 10	70 11944092	0	16841679

Gover, Dist Sur about (C.G.) (July, Auditor)

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Gover, Dist Sur about (C.G.)

Governor

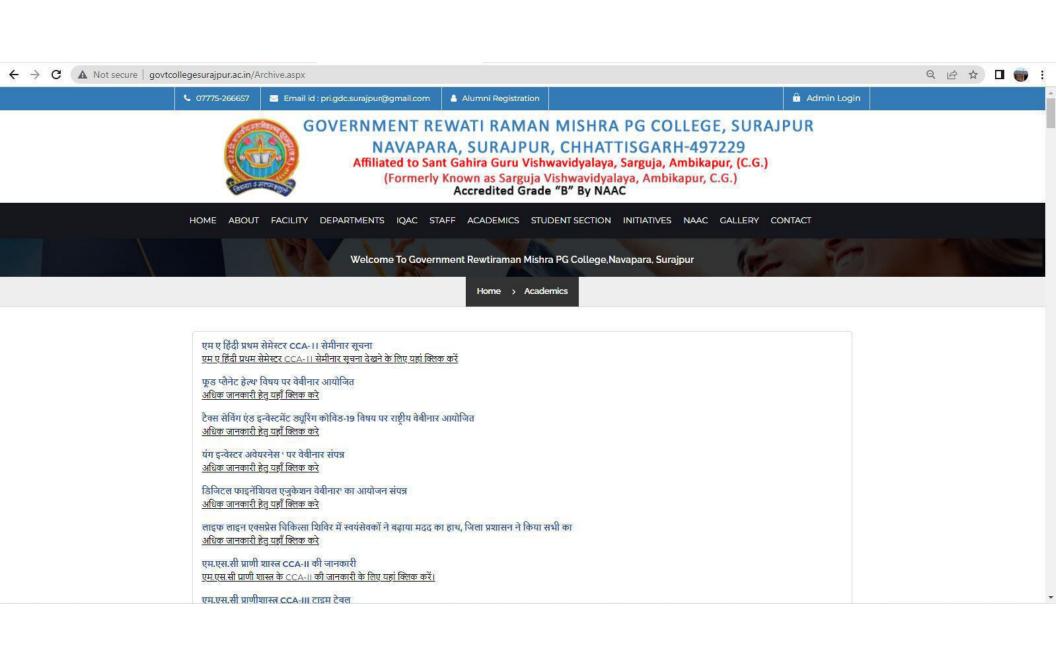


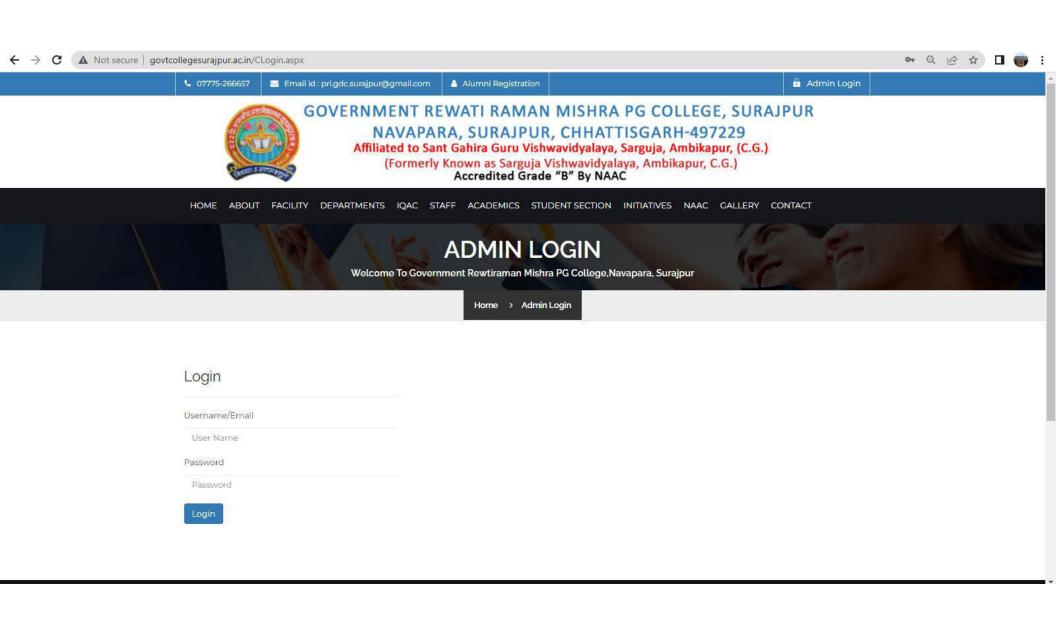
2.Provide screen shots of user interfaces of each module reflecting the name of the HEI.

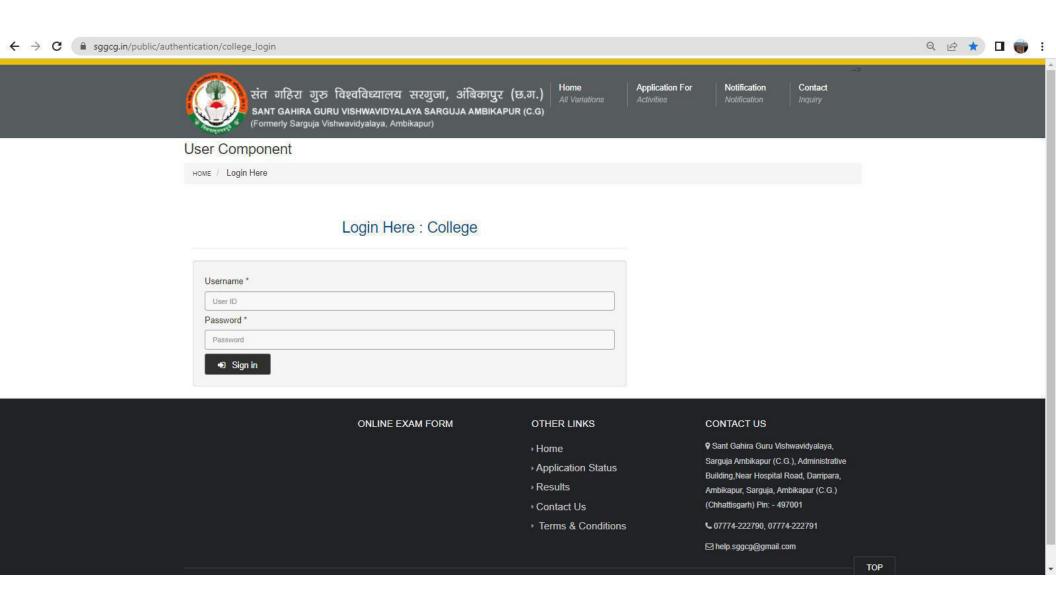




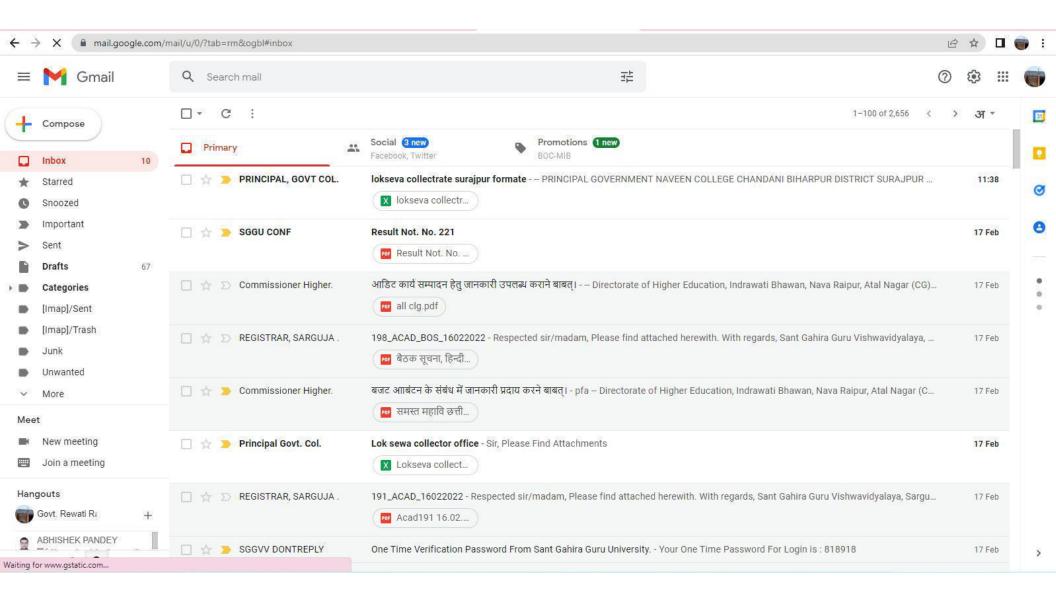




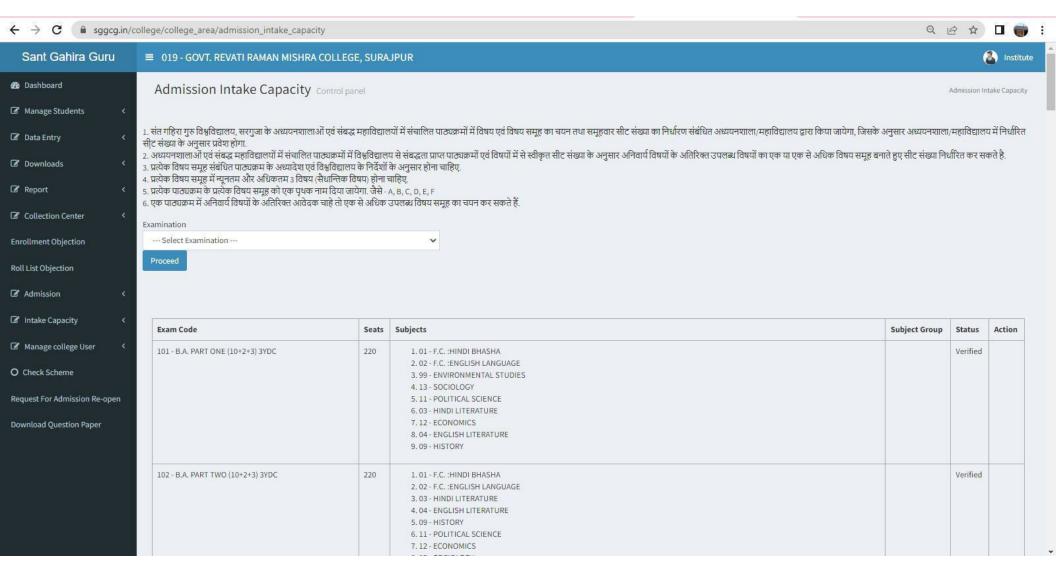




Screenshot



Screenshot



Screenshot

	J. JJ ENVIRONMENTAL STO	JULY .		
103 - B.A. PART THREE (10+2+3) 3YDC	1. 01 - F.C. :HINDI BHASHA 2. 02 - F.C. :ENGLISH LANGU. 3. 03 - HINDI LITERATURE 4. 04 - ENGLISH LITERATURE 5. 09 - HISTORY 6. 11 - POLITICAL SCIENCE 7. 12 - ECONOMICS 8. 13 - SOCIOLOGY 9. 99 - ENVIRONMENTAL STU			Ve
121 - B.COM PART ONE (10+2+3) 3YDC (NEW COURSE)	4. 04 - I.BUSINESS MATHEM/ 5. 99 - ENVIRONMENTAL STU 6. 05 - I.BUSINESS ENVIRON	TING II.BUSINESS COMMUNICATION ATICS II.BUSINESS REG. FRAME WORK	2 Group	Ve
122 - B.COM PART TWO (10+2+3) 3YDC (NEW COURSE)	5. 05 - I.BUSINESS STATISTIC 6. 06 - I.DATA BASE MANAGE	NTING II.COMPANY LAW II.PRINCIPLES OF BUSINESS MANAGEMENT CS II.FUNDAMENTALS OF ENTREPRENEURSHIP MENT SYSTEM II.STRUCTURE PROGRAMMING III.PRACTICAL AND VIVA VOCE TION AND E-COMMERCE (II)RELATIONAL DATA BASE MANAGEMENT SYSTEM III.PRACTICAL & VIVA-VOCE	2 Group	Ve
123 - B.COM PART THREE (10+2+3) 3YDC	8. 10 - (I)PROGRAMING IN VI	UNTING RKETING (II)INTERNATIONAL MARKETING SUAL BASIC (II) SYSTEM ANALYSIS DESIGN & MIS III.PRACTICAL EXERCISES RAFTING II. ADVANCED TOPICS IN COMPUTER III. PRACTICAL & VIVA-VOCE	2 Group	Ve
142 - B. Sc. PART TWO (10+2+3) 3YDC	1. 01 - F.C. :HINDI BHASHA 2. 02 - F.C. :ENGLISH LANGU	ACE	2 Group	Ve

		8. 10 - (I) PROGRAMING IN VISUAL BASIC (II) SYSTEM ANALYSIS DESIGN & MIS III. PRACTICAL EXERCISES		
		9. 11 - I.COMPUTER AIDED DRAFTING II. ADVANCED TOPICS IN COMPUTER III. PRACTICAL & VIVA-VOCE 10. 99 - ENVIRONMENTAL STUDIES		
142 - B. Sc. PART TWO (10+2+3) 3YDC	210	1. 01 - F.C. :HINDI BHASHA 2. 02 - F.C. :ENGLISH LANGUAGE 3. 26 - BOTANY 4. 27 - ZOOLOGY 5. 33 - CHEMISTRY 6. 20 - PHYSICS 7. 21 - CHEMISTRY 8. 22 - MATHEMATICS 9. 99 - ENVIRONMENTAL STUDIES	2 Group	Verified
143 - B. Sc. PART THREE (10+2+3) 3YDC	210	1. 01 - F.C. :HINDI BHASHA 2. 02 - F.C. :ENGLISH LANGUAGE 3. 26 - BOTANY 4. 27 - ZOOLOGY 5. 33 - CHEMISTRY 6. 20 - PHYSICS 7. 21 - CHEMISTRY 8. 22 - MATHEMATICS (OPTIONAL) DISCRETE MATHEMATICS 9. 99 - ENVIRONMENTAL STUDIES	2 Group	Verified
171 - DIPLOMA IN COMPUTER APPLICATION	40	1. 01 - ESSENTIAL OF INFORMATION TECHNOLOGY & OS 2. 02 - ESSENTIAL OF OFFICE AUTOMATION 3. 03 - PROGRAMMING IN "C" LANGUAGE 4. 04 - GUI-PROGRAMMING IN VISUAL BASIC 5. 05 - DATA BASE MANAGEMENT SYSTEM (DBMS) 6. 06 - ESSENTIAL OF E-COMMERCE 7. 07 - PRACTICAL		Verified
191 - P.G. DIPLOMA IN COMPUTER APPLICATION	50	1. 01 - INTRODUCTION TO SOFTWARE ORGANIZATION 2. 02 - PROGRAMMING IN "C & C++" 3. 03 - DBMS (SQL/ORACLE) 4. 04 - GUI-PROGRAMMING IN VISUAL BASIC 5. 05 - PROGRAMMING IN JAVA 6. 06 - ELECTIVE-ESSENTIALS OF E-COMMERCE 7. 07 - PRACTICAL & ASSIGNMENTS 8. 08 - PROJECT WORK & VIVA VOCE		Verified

		7.07 - PRACTICAL & ASSIGNMENTS 8.08 - PROJECT WORK & VIVA VOCE	
		J. SO. T. NOSECT. NORTH THAT YOUR	
211 - B.C.A PART ONE	50	1. 01 - F.C. HINDI BHASHA 2. 02 - F.C. ENGLISH LANGUAGE 3. 03 - (I)DISCRETE MATHEMATICS (II)CALCULUS & STATISTICAL ANALYSIS (III) INTRODUCTORY ELECTRONICS 4. 04 - FUNDAMENTALS OF I.T. & O.S. 5. 05 - PROGRAMMING IN 'C' LANGUAGE 6. 06 - INTRODUCTION TO PC SOFTWARE & INTERNET APPLICATION 7. 07 - PROGRAMING IN VISUAL BASIC 8. 99 - ENVIRONMENTAL STUDIES 9. 98 - BRIDGE COURSE	Veri
212 - B.C.A PART TWO	60	1. 01 - F.C. :HINDI BHASHA 2. 02 - F.C. :ENGLISH LANGUAGE 3. 23 - (I) NUMERICAL ANALYSIS (II)DIFFERENTIATION & INTEGRATION (III)DATA STRUCTURES 4. 24 - DBMS (ORACLE,SQL) 5. 25 - PROGRAMMING IN C++ & VISUAL C++ 6. 26 - COMPUTER NETWORKING & INTERNET TECHNOLOGY 7. 27 - SHELL PROG LINUX/UNIX 8. 28 - PRINCIPLES OF MANAGEMENT 9. 99 - ENVIRONMENTAL STUDIES 10. 98 - BRIDGE COURSE	Veri
213 - B.C.A PART THREE	60	1. 01 - F.C. :HINDI BHASHA 2. 02 - F.C. :ENGLISH LANGUAGE 3. 33 - (I)CALCULUS & GEOMETRY (II) DIFFERENTIAL EQUATION & FOURIER SERIES (III)COMPUTER SYSTEM ARCHITECT 4. 34 - OPERATING SYSTEMS 5. 35 - SOFTWARE ENGINEERING 6. 36 - PROGRAMMING IN JAVA 7. 37 - MULTIMEDIA TOOLS & APP. 8. 38 - FINANCIAL ACCOUNTANCY 9. 39 - PROJECT 10. 99 - ENVIRONMENTAL STUDIES 11. 98 - BRIDGE COURSE	Veri
511 - M.A. IN ECONOMICS (FIRST SEMESTER)	40	1. 101 - MICRO ECONOMICS-1 2. 102 - MACRO ECONOMICS-1 3. 103 - PUBLIC ECONOMICS-1 4. 104 - RESEARCH METHODOLOGY & COMPUTER APPLICATION BASICS 5. 107 - INDUSTRIAL ECONOMICS-1	Veri

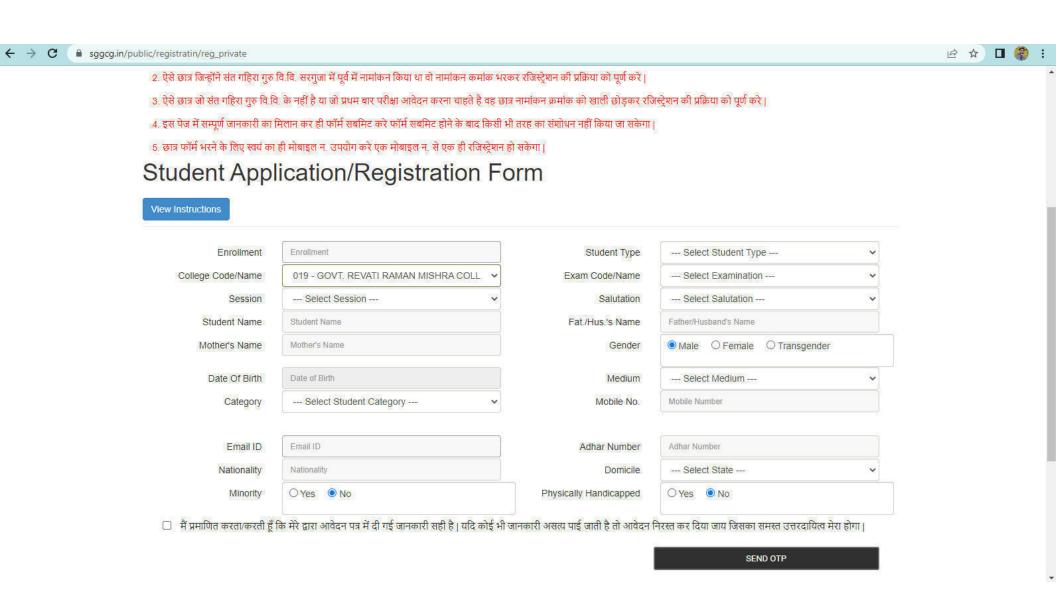
511 - M.A. IN ECONOMICS (FIRST SEMESTER)	40	1. 101 - MICRO ECONOMICS-1	Verified	
311 - M.A. IV ECONOMICS (INST SEMESTER)	40	2. 102 - MACRO ECONOMICS-1 3. 103 - PUBLIC ECONOMICS-1 4. 104 - RESEARCH METHODOLOGY & COMPUTER APPLICATION BASICS 5. 107 - INDUSTRIAL ECONOMICS-1	Verifica	
512 - M.A. IN ECONOMICS (SECOND SEMESTER)	40	1. 201 - MICRO ECONOMICS 2 2. 202 - MACRO ECONOMICS 2 3. 203 - PUBLIC ECONOMICS 2 4. 204 - SOCIAL OUTREACH AND SKILL DEVELOPMENT 5. 207 - INDUSTRIAL ECONOMICS 2	Verified	ı
513 - M.A. IN ECONOMICS (THIRD SEMESTER)	40	1. 301 - INTERNATIONAL ECONOMICS-1 2. 302 - CONTEMPORARY ISSUES IN INDIAN ECONOMY-1 3. 303 - ENVIRONMENTAL ECONOMICS THEORIES 4. 304 - INTELLECTUAL PROPERTY HUMAN RIGHTS & ENVIRONMENT BASICS 5. 306 - AGRICULTURAL ECONOMICS THEORIES	Verified	
514 - M.A. IN ECONOMICS (FOURTH SEMESTER)	40	1. 401 - INTERNATIONAL ECONOMICS-2 2. 402 - CONTEMPORARY ISSUES IN INDIAN ECONOMY-2 3. 403 - ENVIRONMENTAL ECONOMICS: ISSUES AND POLICIES 4. 404 - DISSERTATION 5. 406 - AGRICULTURAL ECONOMICS: ISSUES AND POLICIES	Verified	ı
541 - M.A. IN POLITICAL SCIENCE (FIRST SEMESTER)	40	1. 101 - DEBATES IN POLITICAL THEORY 2. 102 - COMPARATIVE POLITICAL ANALYSIS 3. 103 - INDIAN GOVERNMENT AND POLITICS 4. 104 - RESEARCH METHODOLOGY & COMPUTER APPLICATION BASICS 5. 107 - CONTEMPORARY DEBATES IN POLITICAL THEORY	Verified	i
542 - M.A. IN POLITICAL SCIENCE (SECOND SEMESTER)	40	1. 201 - ADMINISTRATIVE THEORY: PRINCIPLES AND APPROACHES 2. 202 - THEMES IN INDIAN POLITICAL THOUGHT 3. 203 - WESTERN POLITICAL THOUGHY 4. 204 - SOCIAL OUTREACH AND SKILL DEVELOPMENT 5. 207 - SOCIAL MOVEMENTS AND REVOLUTIONS	Verified	1
543 - M.A. IN POLITICAL SCIENCE (THIRD SEMESTER)	40	1. 301 - DEMOCRACY AND POLITICAL INSTITUTIONS IN INDIA 2. 302 - PARTIES ELECTIONS AND POLITICAL PROCESS IN INDIA 3. 303 - INDIAN POLITICAL THOUGHT 4. 304 - INTELLECTUAL PROPERTY HUMAN RIGHTS & ENVIRONMENT BASICS 5. 306 - DEMOCRACY AND HUMAN RIGHTS IN INDIA	Verified	

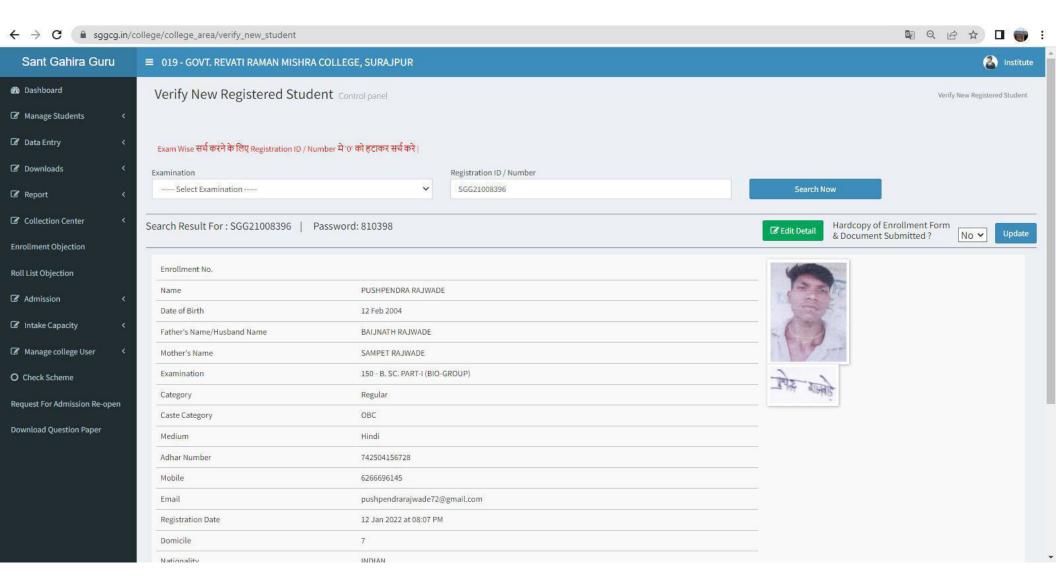
in/college/college_area/admission_intake_capacity 544 - M.A. IN POLITICAL SCIENCE (FOURTH SEMESTER)	40 1	401 - PRINCIPLES OF INTERNATIONAL POLITICS	Q 🖻 🖈	
- 544 - M.A. IN POLITICAL SCIENCE (FOURTH SEMESTER)	2 3 4	401 - PRINCIPLES OF INTERNATIONAL POLITICS 1. 402 - INDIA AND THE WORLD 1. 403 - POLITICAL HISTORY OF CHHATTISGARH 1. 404 - DISSERTATION 1. 406 - DEVELOPMENT PROCESS AND POLITICS IN INDIA	ventied	
561 - M.A. IN SOCIOLOGY (FIRST SEMESTER)	3 4	101 - CLASSICAL SOCIOLOGICAL TRADITION 2. 102 - SOCIAL ANTHROPOLOGY 3. 103 - SOCIAL CHANGE IN INDIA 4. 104 - RESEARCH METHODOLOGY & COMPUTER APPLICATION BASICS 5. 106 - URBAN SOCIOLOGY	Verified	
562 - M.A. IN SOCIOLOGY (SECOND SEMESTER)	2 3 4	201 - CLASSICAL SOCIOLOGICAL THINKERS 2. 202 - QUANTITATIVE RESEARCH TECHNIQUES INSOCIOLOGY 3. 203 - THEORETICAL PERSPECTIVES IN SOCIOLOGY 3. 204 - SOCIAL OUTREACH AND SKILL DEVELOPMENT 5. 209 - INDIAN RURAL SOCIETY	Verified	
563 - M.A. IN SOCIOLOGY (THIRD SEMESTER)	2 3 4	301 - CLASSICAL SOCIOLOGICAL THEORIES 2. 302 - PERSPECTIVES ON INDIAN SOCIETY 3. 303 - CRIMINOLOGY-I 3. 304 - INTELLECTUAL PROPERTY HUMAN RIGHTS & ENVIRONMENT BASICS 5. 307 - SOCIAL MOVEMENTS IN INDIA	Verified	
564 - M.A. IN SOCIOLOGY (FOURTH SEMESTER)	3 4	401 - MODERN SOCIOLOGICAL THEORIES 2. 402 - COMPARATIVE SOCIOLOGY 3. 403 - CRIMINOLOGY-II 3. 404 - DISSERTATION 3. 405 - URBAN SOCIETY IN INDIA	Verified	
591 - M.A. IN HINDI (FIRST SEMESTER)	3 4	101 - HINDI SAHITYA KA ITIHAS 1. 102 - PRACHIN EVAM MADHYAKALIN KAVYA 1. 103 - HINDI BHASHA EVAM BHASHA VIGYAN 1. 104 - SHOD PRAVIDHI EVAM COMPUTER APPLICATION KI PRUSHTBHOMI 1. 106 - SANT KAVI KABIRDAS	Verified	
592 - M.A. IN HINDI (SECOND SEMESTER)	3 4	201 - AADHUNIK KAVY 2. 202 - KATHA SAHITYA 3. 203 - BHARTIYA KAVY SHASTRA 3. 204 - SAMAJIK ADHIGAM AUR KOUSHAL VIKASH 3. 209 - CHHAYAWAD KAVY	Verified	

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592 - M.A. IN HINDI (SECOND SEMESTER)	40	1. 201 - AADHUNIK KAVY 2. 202 - KATHA SAHITYA 3. 203 - BHARTIYA KAVY SHASTRA 4. 204 - SAMAJIK ADHIGAM AUR KOUSHAL VIKASH 5. 209 - CHHAYAWAD KAVY	Verified	
593 - M.A. IN HINDI (THIRD SEMESTER)	40	1. 301 - HINDI NIBANDH EVAM ANYA GADHYA VIDHAY 2. 302 - CHHAYAVADOTAR HINDI KAVYA 3. 303 - PACHATYA KAVYA SHASTRA 4. 304 - BHOUDHIK SAMPADA MANAVADHIKAR EVAM PARYAVARAN PRUSHTBHOOMI 5. 309 - HINDI NATAK EVAM RANGMANCH	Verified	
594 - M.A. IN HINDI (FOURTH SEMESTER)	40	1. 401 - BHARTIYA SAHITYA 2. 402 - HINDI PATRKARITA 3. 403 - PRAYOJANMULAK HINDI 4. 404 - LAGHU SHOD PRABANDH 5. 410 - BHASHA SHIKSHAN	Verified	
631 - M.Sc. CHEMISTRY (FIRST SEMESTER)	30	1. 101 - INORGANIC CHEMISTRY-1 2. 102 - ORGANIC CHEMISTRY-1 3. 103 - ANALYTICAL CHEMISTRY 4. 104 - INORGANIC AND ANALYTICAL CHEMISTRY-1 LAB 5. 105 - RESEARCH METHODOLOGY & COMPUTER APPLICATION BASICS 6. 107 - GROUP THEORY, SPECTROSCOPY AND DIFFRACTION METHODS	Verified	
632 - M.Sc. CHEMISTRY (SECOND SEMESTER)	30	1. 201 - INORGANIC CHEMISTRY 2 2. 202 - ORGANIC CHEMISTRY 2 3. 203 - PHYSICAL CHEMISTRY 4. 204 - SOCIAL OUTREACH AND SKILL DEVELOPMENT 5. 209 - ORGANIC AND PHYSICAL CHEMISTRY LAB 6. 205 - ENVIRONMENTAL AND FOREST LAWS 7. 206 - POLYMER CHEMISTRY 8. 207 - ORGANIC SYNTHESIS 1 9. 208 - APPLIED CHEMISTRY	Verified	
633 - M.Sc. CHEMISTRY (THIRD SEMESTER)	30	1. 301 - APPLICATIONS OF SPECTROSCOPY-INORGANIC CHEMISTRY 2. 302 - APPLICATIONS OF SPECTROSCOPY-ORGANIC CHEMISTRY 3. 303 - PHOTOCHEMISTRY AND PERICYOLIC REACTION 4. 304 - INTELLECTUAL PROPERTY HUMAN RIGHTS & ENVIRONMENT BASICS 5. 309 - ORGANIC CHEMISTRY LAB 6. 308 - HETEROCYCLIC CHEMISTRY	Verified	

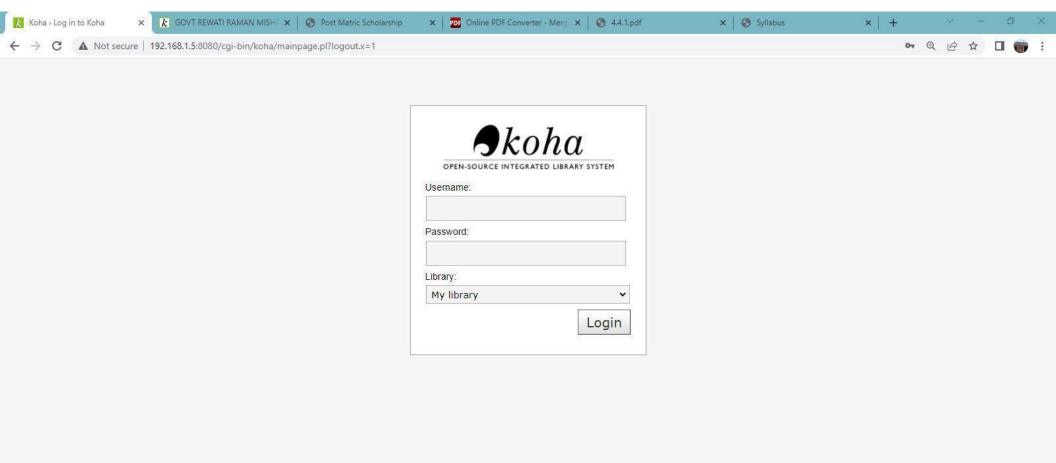
3. 403 - SOLID STATE CHEMISTRY		
	4. 404 - DISSERTATION 5. 408 - GENERAL CHEMISTRY LAB 6. 405 - PHOTOINORGANIC CHEMISTRY 7. 406 - MATERIAL SCIENCE 8. 407 - CHEMISTRY OF NATURAL PRODUCT	
651 - M.Sc. IN ZOOLOGY (FIRST SEMESTER)	1. 101 - SYSTEMATICS BIODIVERSITY AND EVOLUTION 2. 102 - PRINCIPLES OF ECOLOGY 3. 103 - COMPUTATIONAL BIOLOGY BIOSTATISTICS AND BIOINFORMATICS 4. 104 - RESEARCH METHODOLOGY & COMPUTER APPLICATION BASICS 5. 109 - PRACTICAL 6. 108 - ENTOMOLOGY- PEST ECOLOGY & AGRICULTURAL ENTOMOLOGY	Verif
661 - M.Sc. IN BOTANY (FIRST SEMESTER)	25 1. 101 - CELL AND MOLECULAR BIOLOGY 2. 102 - GENETICS AND CYTOGENETICS 3. 103 - PHYSIOLOGY AND BIOCHEMISTRY 4. 104 - RESEARCH METHODOLOGY & COMPUTER APPLICATION BASICS 5. 107 - PRACTICAL 6. 106 - RECOMBINANT DNA TECHNOLOGY AND PROTEOMICS	Verifi
662 - M.Sc. IN BOTANY (SECOND SEMESTER)	25 1. 201 - DEVELOPMENTAL BIOLOGY 2. 202 - PATHOGENS AND PESTS OF CROP PLANTS 3. 203 - PLANT BIOTECHNOLOGY AND RESOURCE UTILIZATION 4. 204 - SOCIAL OUTREACH AND SKILL DEVELOPMENT 5. 207 - PRACTICAL 6. 206 - SYSTEMATICS EVOLUTION AND ENVIRONMENTAL SCIENCE	Verifi
663 - M.Sc. IN BOTANY (THIRD SEMESTER)	25 1. 301 - ALGAE ENVIRONMENT AND HUMAN WELFARE 2. 302 - PRINCIPLES OF ECOLOGY 3. 303 - ADVANCES IN ARCHEGONIATAE 4. 304 - INTELLECTUAL PROPERTY HUMAN RIGHTS & ENVIRONMENT BASICS 5. 311 - PRACTICAL 6. 306 - MICROBES AND MICROBIAL TECHNOLOGY	Verifi
664 - M.Sc. IN BOTANY (FOURTH SEMESTER)	25 1. 401 - IN VITRO TECHNOLOGIES AND INDUSTRIAL APPLICATIONS 2. 402 - REPRODUCTIVE BIOLOGY OF FLOWERING PLANTS 3. 403 - MOLECULAR INTERACTIONS OF PLANTS WITH SYMBIONTS PATHOGENS AND PESTS 4. 404 - DISSERTATION 5. 410 - PRACTICAL 6. 406 - AGRICULTURAL ECOLOGY- PRINCIPLES AND APPLICATIONS	Verifi

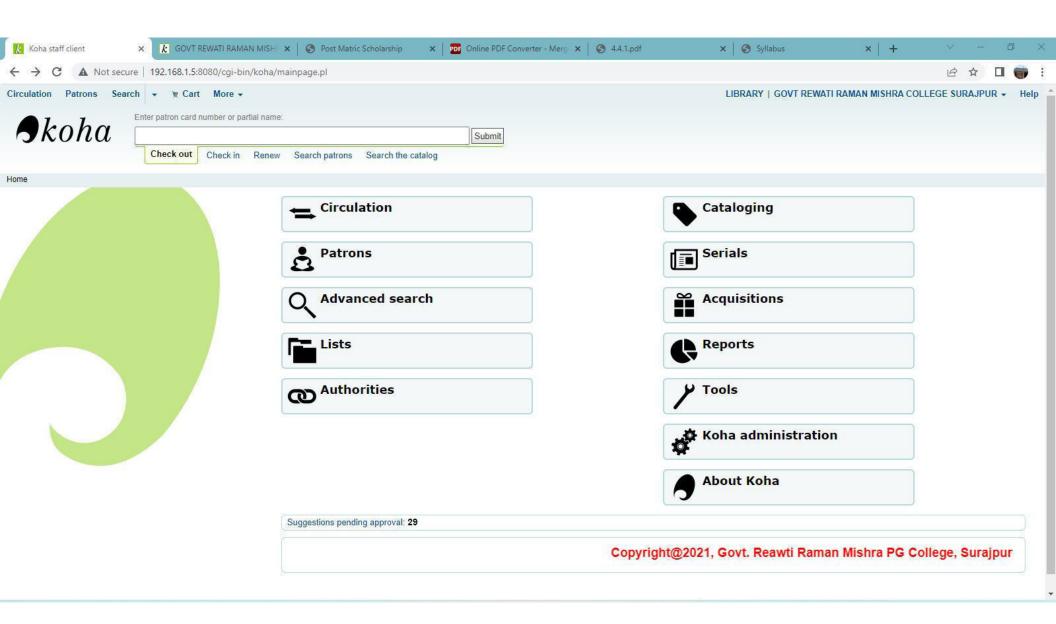
664 - M.Sc. IN BOTANY (FOURTH SEMESTER)	25	1. 401 - IN VITRO TECHNOLOGIES AND INDUSTRIAL APPLICATIONS 2. 402 - REPRODUCTIVE BIOLOGY OF FLOWERING PLANTS 3. 403 - MOLECULAR INTERACTIONS OF PLANTS WITH SYMBIONTS PATHOGENS AND PESTS 4. 404 - DISSERTATION 5. 410 - PRACTICAL 6. 406 - AGRICULTURAL ECOLOGY- PRINCIPLES AND APPLICATIONS	Veri
701 - M.COM (FIRST SEMESTER)	40	1. 101 - MANAGERIAL ECONOMICS 2. 102 - ADVANCED ACCOUNTING 3. 103 - MANAGEMENT ACCOUNTING 4. 104 - RESEARCH METHODOLOGY & COMPUTER APPLICATION BASICS 5. 108 - MARKETING MANAGEMENT	Veril
702 - M.COM (SECOND SEMESTER)	40	1. 201 - BUSINESS ECONOMICS 2. 202 - SPECIALIZED ACCOUNTING 3. 203 - ACCOUNTING FOR MANAGERIAL DECISION 4. 204 - SOCIAL OUTREACH AND SKILL DEVELOPMENT 5. 207 - BUSINESS LAWS 6. 209 - ADVERTISING AND SALES MANAGEMENT	Verifi
703 - M.COM (THIRD SEMESTER)	40	1. 301 - MANAGEMENT CONCEPT 2. 302 - ORGANISATIONAL BEHAVIOUR 3. 303 - ADVANCE COST ACCOUNTING 4. 304 - INTELLECTUAL PROPERTY HUMAN RIGHTS & ENVIRONMENT BASICS 5. 307 - INTERNATIONAL MARKETING	Verifi
704 - M.COM (FOURTH SEMESTER)	40	1. 401 - CORPORATE LEGAL FRAMEWORK 2. 402 - MARKETING RESEARCH 3. 403 - INVESTMENT MANAGEMENT 4. 404 - DISSERTATION 5. 405 - CONSUMER BEHAVIOUR 6. 407 - GOODS & SERVICE TAXES-GST	Verifi
149 - B. SC. PART-I (MATHS GROUP)	35	1. 01 - F.C. :HINDI BHASHA 2. 02 - F.C. :ENGLISH LANGUAGE 3. 99 - ENVIRONMENTAL STUDIES 4. 20 - PHYSICS 5. 21 - CHEMISTRY 6. 22 - MATHEMATICS	Verifi





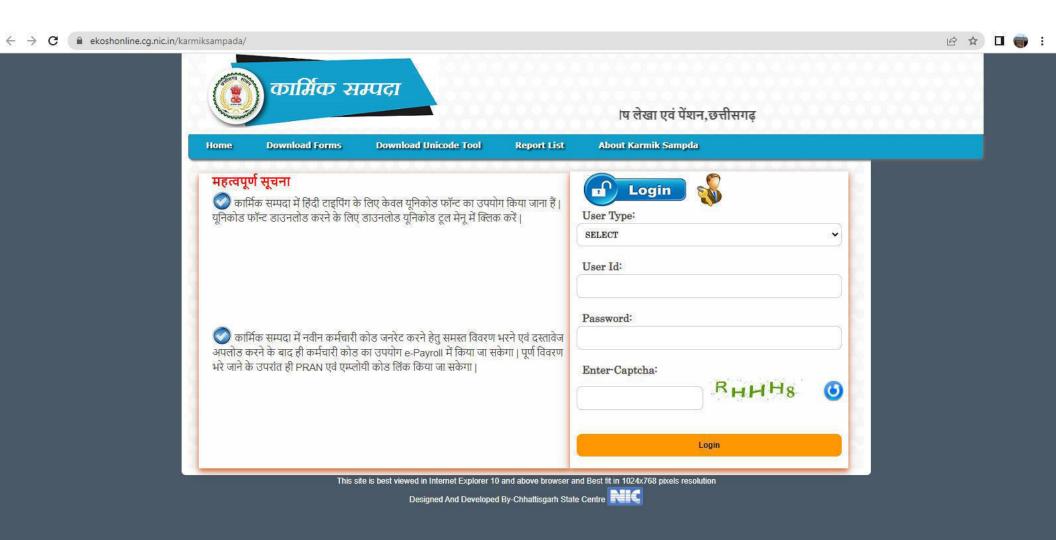
Screenshot

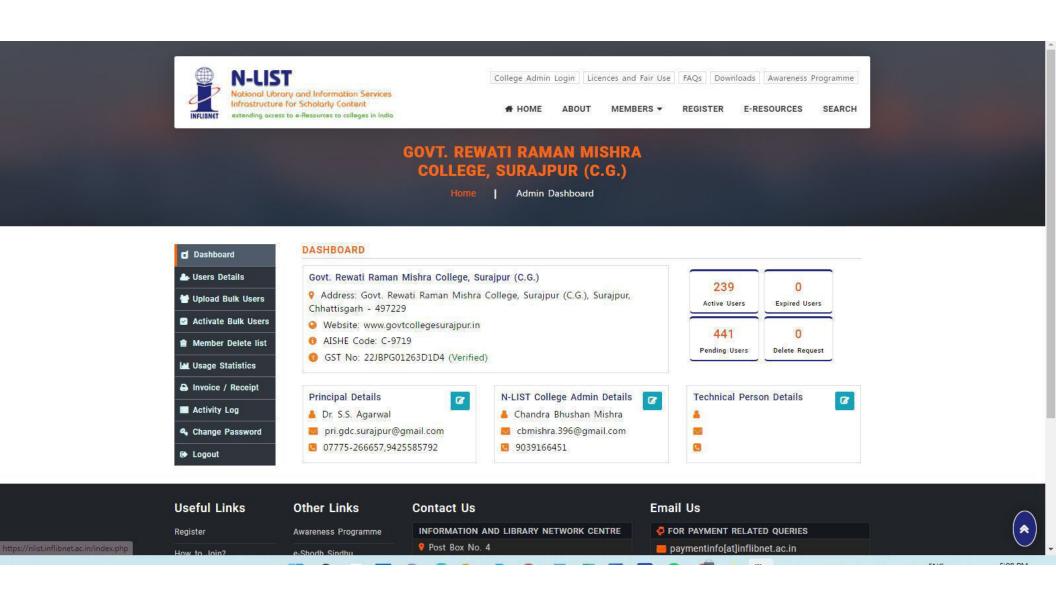




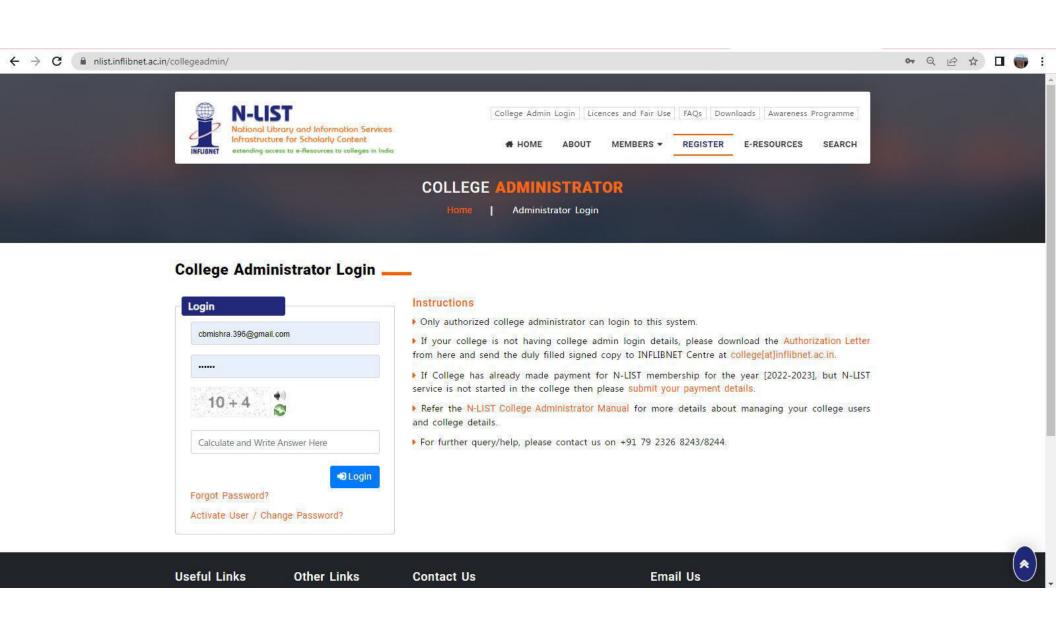
Screenshot

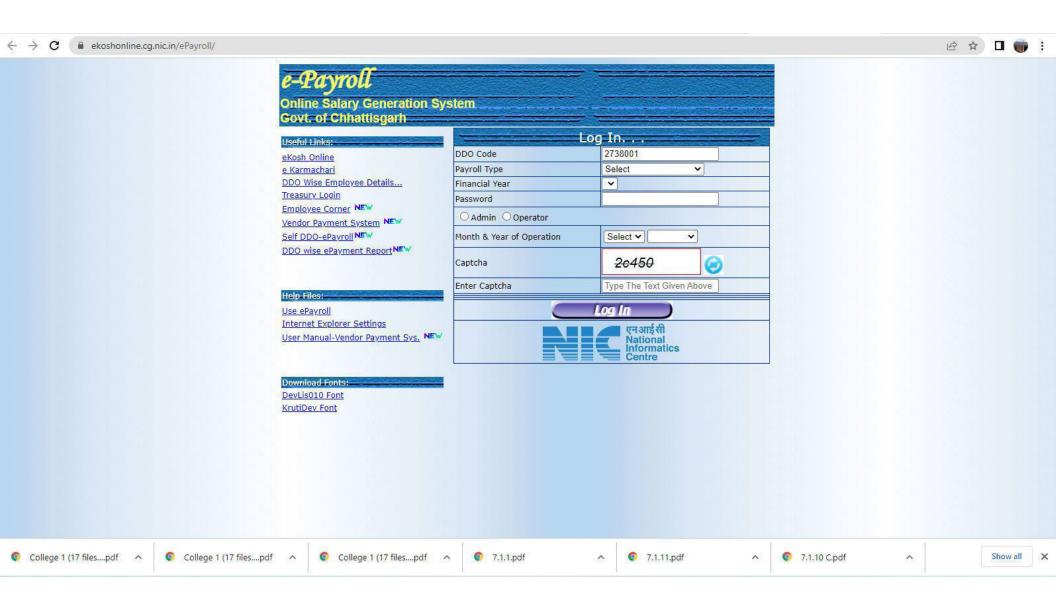




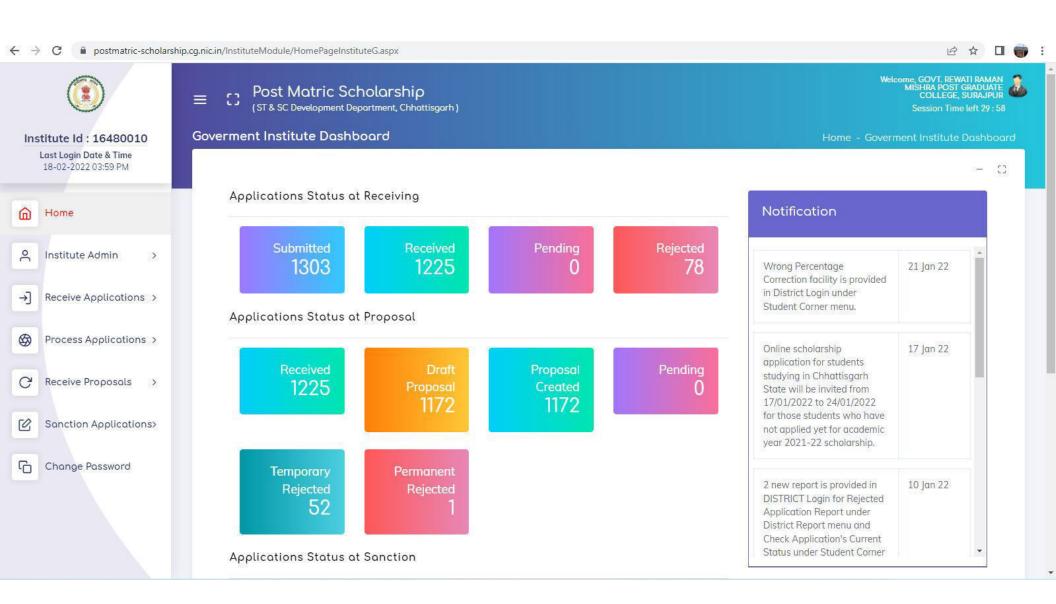


Screenshot

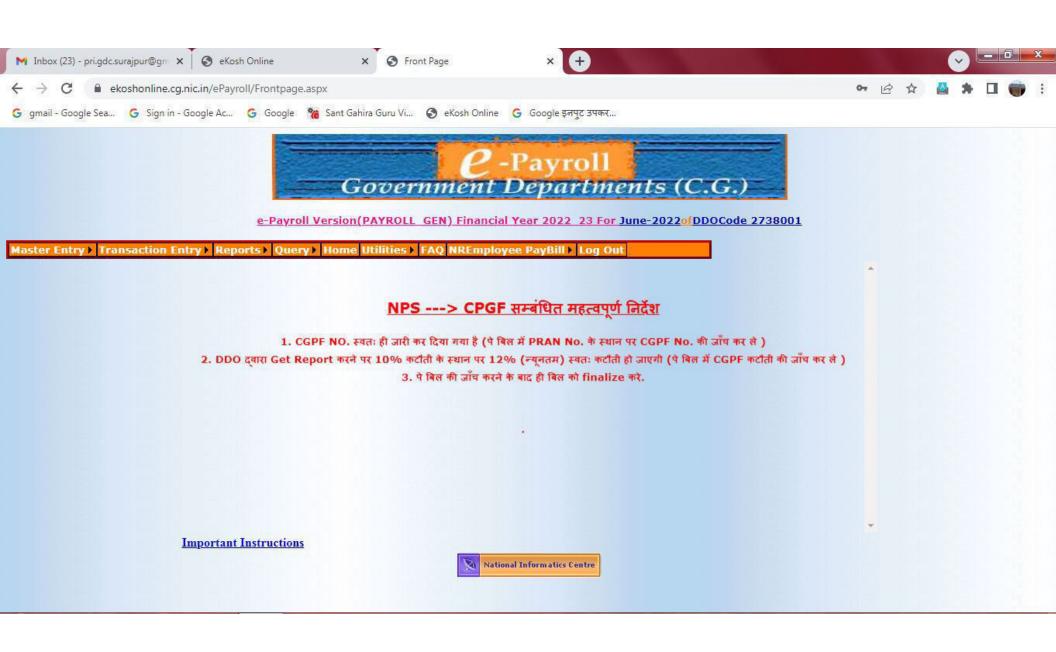




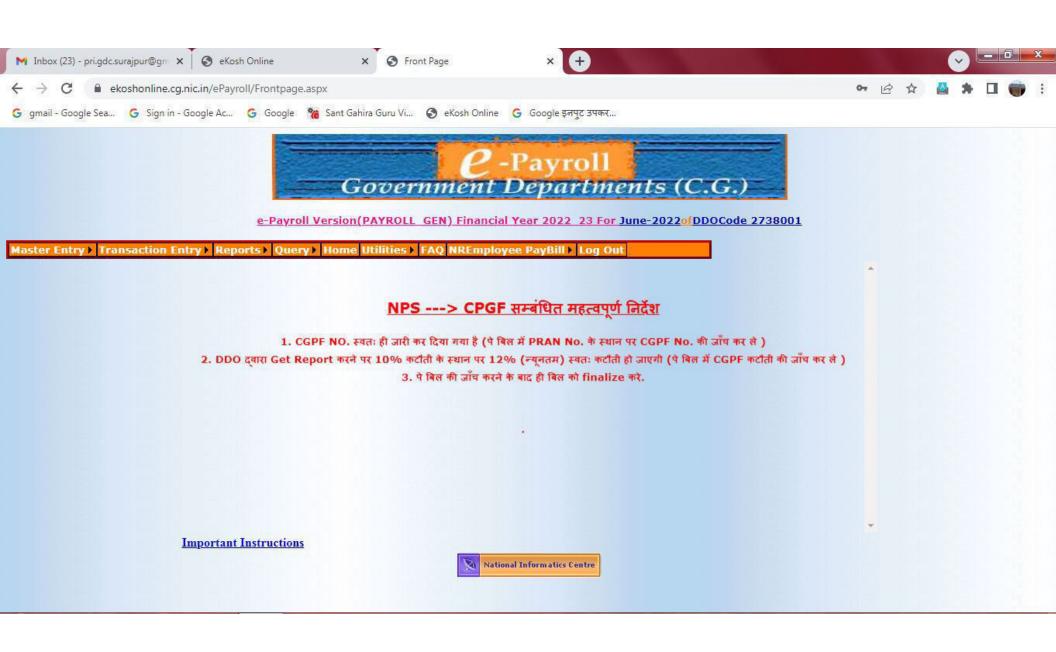
Screenshot



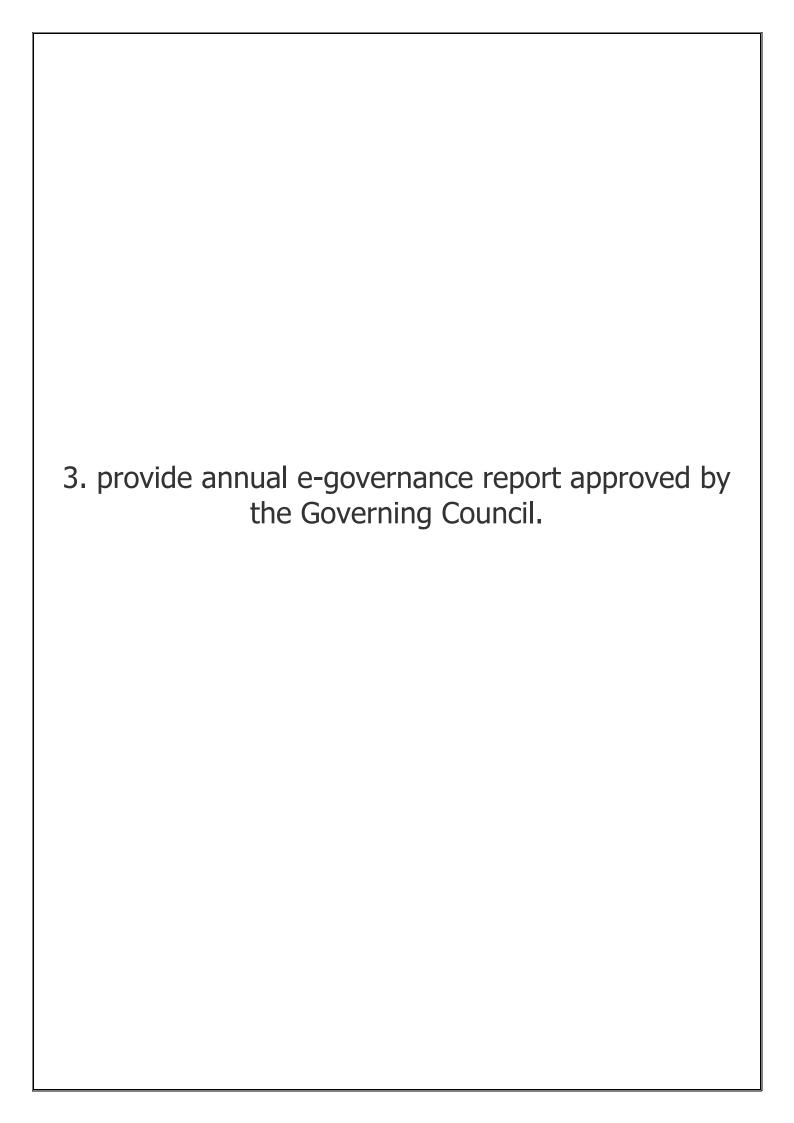
Screenshot



Screenshot



Screenshot



कार्यालय महालेखाकार(लेखापरीक्षा) छत्तीसगढ़, ज़ीरो प्वाइंट, पोस्ट–मांढ़र, रायपुर 493111

फोन न.-2582082, फैक्स-0771-2582505

क्रमांक / सामाजिक क्षेत्र(ओ.ए.डी) / आई.आर.-221 / जा.-584 दिनांक / /03 / 17

प्राचार्य. रेवती रमण मिश्र शासकीय स्नातकोत्तर महाविद्यालय, स्रजपुर (छत्तीसगढ़) 497229

विषय:- आपके कार्यालय के लेखाओं के निरीक्षण प्रतिवेदन अवधि 08/2000 से 02/2017 तक।

आपके कार्यालय के लेखाओं पर उपरोक्त अवधि के निरीक्षण प्रतिवेदन संलग्न कर आपकी ओर प्रेषित की जा रही है। आपसे अनुरोध है कि उक्त निरीक्षण प्रतिवेदन का उत्तर चार सप्ताह के अन्दर उच्च अधिकारियों के अभिमत सहित इस कार्यालय को प्रेषित करें।

पूर्व निरीक्षण प्रतिवेदन की स्थिति, वर्तमान निरीक्षण प्रतिवेदन की भाग — एक में संक्षिप्त में दर्शायी गयी है। कृपया निरीक्षण प्रतिवेदन की प्राप्ति की सूचना इस कार्यालय को प्रेषित करें।

संलग्न:- निरीक्षण प्रतिवेदन कंडिका (1 से 4)

वरिष्ठ लेखा परीक्षा अधिकारी सामाजिक क्षेत्र (ओ.ए.डी.)

क्रमांक / सामाजिक क्षेत्र(ओ.ए.डी) / आई.आर.-221 / डी-585-586 दिनांक: है / 03 / 17 प्रतिलिपि:- निरीक्षण प्रतिवेदन की एक प्रति प्रेषित कर अनुरोध है कि पालन प्रतिवेदन इस कार्यालय को निर्धारित अवधि में भिजवाने की व्यवस्था करें एवं उत्तरों पर अपना अभिमत इस कार्यालय को उच्च प्रथमिकता के साथ प्रेषित करें।

- 1. सचिव, उच्च शिक्षा, छ.ग. शासन, महानदी भवन, मंत्रालय, नया रायपुर (कॅडिका 1)। 492002
- 2 आयुक्त, उच्च शिक्षा संचालनालय, इंदावती भवन, नया रायपुर (कंडिका 1 से 4)। 492002

वरिष्ठ लेखा परीक्षा अधिकारी सामाजिक क्षेत्र (ओ.ए.डी.)

010

कार्यालय प्राचार्य, रेवती रमण मिश्र शासकीय स्नातकोत्तर महाविद्यालय, सूरजपुर (छ.ग.)के माह 08/2000 से 02/2017 तक की अवधि के लेखाओं के लेखापरीक्षा निरीक्षण प्रतिवेदन

भाग - एक

अ. प्रस्तावना

(1) सामान्य

कार्यालय प्राचार्य, रेवती रमण मिश्र शासकीय रनातकोत्तर महाविद्यालय, सूरजपुर (छ.ग.) के माह 08/2000 से 02/2017 तक की अविध के लेखाओं के नमूना लेखा परीक्षा कार्यालय, महालेखाकार (लेखापरीक्षा) छत्तीसगढ शयपुर के स्थानीय लेखापरीक्षा दल द्वारा दिनांक 08/03/2017 से 14/03/2017 तक सम्पन्न की गई।

कार्यालय के अभिलेखों की विगत लेखा परीक्षा माह 06/1995 से 07/2000 तक की अवधि की दिनांक 21/08/2000 से 26/08/2000 तक सम्पन्न की गई थी।

लेखा परीक्षा अवधि के दौरान निम्नांकित अधिकारी उनके नाम से सम्मुख दर्शायी अवधि में प्राचार्य के पद पर पदस्थ रहे एवं आहरण एवं संवितरण अधिकारी का कार्य किया गया ।

큜.	अधिकारी का नाम	पद	अवधि	से तक
01	डॉ. डी पी अम्बस्ट	प्राचार्य	01/08/2000	31/12/2002
02	डॉ. एव एन दुवे	प्राचार्य	31/12/2002	15/06/2009
03	डॉ. दिलीप शुक्ला	प्राचार्य	15/06/2009	09/07/2009
04	डॉ. एव एन दुवे	प्राचार्य	09/07/2009	10/09/2012
05	डॉ. बी के गर्ग	प्राचार्य	10/09/2012	24/06/2014
06	डॉ. एस एस अग्रवाल	प्राचार्य	24/06/2014	निरंतर

(2) आंतरिक लेखा परीक्षण एवं पर्यवेक्षण

(क) वित्तीय नियमों का अनुपालन तथा अभिलेखों का रख रखाव । मध्यप्रदेश / छ.ग. कोष संहिता भाग एक के उपनियम 291 के प्रावधानों के अनुसार प्रत्येक कार्यालय प्रमुख द्वारा अपने कार्यालय के अभिलेखों की माह के अन्त में जांच कर अनियमिताओं एवं उनमें सुधार के प्रयत्नों की टिप्पणी सहित त्रैमासिक प्रतिवेदन नियंत्रण अधिकारी को भेजा जाना नहीं पाया गया।

(ख) आंतरिक लेखा परीक्षा

- (1) लेखा परीक्षा की आलोच्य अवधि में कार्यालय के लेखाओं की 05/2000 से 02/2017 तक की विभागीय लेखा परीक्षा आंतरिक लेखा परीक्षण दल द्वारा किया जाना नहीं पाया गया।
- (2) लेखा परीक्षा आलोच्य अवधि में कार्यालय के लेखों की विभागीय लेखा परीक्षा संचालक कोष एवं लेखा विभाग के दल द्वारा नहीं की गई है।
- (3) लेखापरीक्षा अवधि के दौरान कार्यालय का वार्षिक निरीक्षण विमाग के अन्य अधिकारियों द्वारा नहीं किया गया।
- (4) यह लेखा परीक्षा निरीक्षण प्रतिवेदन विभाग द्वारा उपलब्ध कराये गये अभिलेख एवं जानकारी के आधार पर तैयार की गई है विभाग द्वारा किसी, असत्य जानकारी/अभिलेख के प्रस्तुत करने के लिए महालेखाकार (लेखा परीक्षा) जिम्मेदार नहीं होगा।
- (3) आबंटन एवं व्यय की स्थिति विगत तीन वर्षों में आबंटन एवं व्यय की स्थिति निम्नानुसार है

(राणि रूपये में)

वर्ष	वैतन भत्ते		मजदूरी		कार्यालय व्यय		योजना व्यय	
	आबंटन	व्यय	आबंटन	व्यय	आबटन	व्यय	आबंटन	व्यय
2013-14	9784000	6536988	0	0	246000	26643	0	0
2014-15	11197000	8962796	0	0	1337550	1076050	0	0
2015-16	11282000	10278763	0	0	297500	271079	0	0
04/2016- 02/2017	14509000	8575330	0	0	184400	166227	0	0

(4) पुरानी लिम्बत कण्डिकाओं की स्थिति :-वर्तमान लेखा परीक्षा करते समय कार्यालय प्राचार्य, रेवती रमण मिश्र शासकीय स्नातकोत्तर महाविद्यालय, सूरजपुर (छ.ग.) की निरीक्षण प्रतिवेदन 01की कण्डिका निराकरण हेतु शेष

थी जिनका विवरण निम्नानुसार है :

豖.	नि.प.की अवधि	लम्बित कण्डिकाओं का क्रमांक	लम्बित कण्डिकाओं की कुल संख्या
1	06/1995 社 07/2000	1	01

291

(5) लेखा परीक्षा के दौरान लम्बित किण्डकाओं की समीक्षा के पश्चात् अन्तिम रूप से अवशेष बची किण्डिकाओं की स्थिति निम्नानुसार है :-

	लेखा परीक्षा	- CT (CT / CT / CT / CT / CT / CT / CT /		कंडिकाएँ जिनका समायेश वर्तमान		
क्रमांक	निरीक्षण प्रतिवेदन की अवधि	सत्यापित कर विलोपित किया गया	लेखा परीक्षा निरीक्षण प्रतिवेदन में किया गया	नमूना जॉच टिप्पणी में किया गया	रूप से लम्बित कंडिकाएँ	कुल संख्या
1	06 / 1995 से 07 / 2000	निरंक	निरंक	निरंक	1	01

(6) लंबित कण्डिका का विवरण नीचे दिया गया है।

अवधि	कंडिका कमांक	कंडिका का विवरण
06 / 1995 से	1	वेतन भत्तों में आबंटन से अधिक व्यय
07 / 2000		रु.19.08 लाख।

1960

वर्तमान निरीक्षण प्रतिवेदन भाग- 02 (क) गंभीर वित्तीय अनियमितताएं

- Prio-

भाग 2 (ख)

अन्य अनिगमितताएं

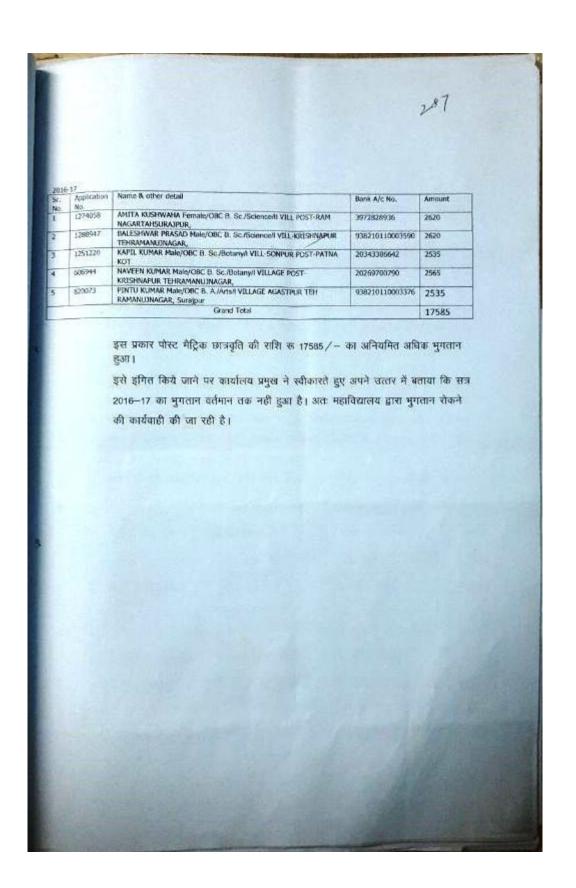
कंडिका। छात्रवृति एवं फीस का अनियमित स्वीकृति के कारण अधिक भुगतान राशि रू 0.17 लाख।

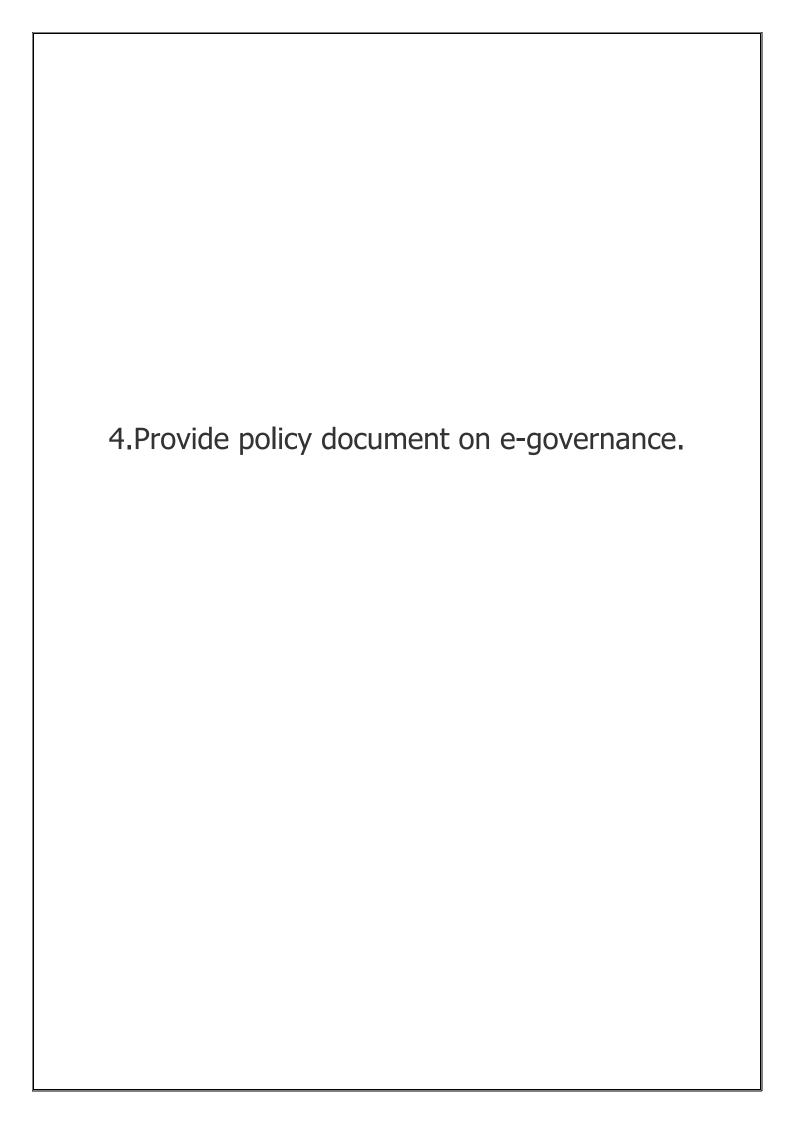
छ.ग. शासन आदिम जाति एवं अनुसूचित जाति विकास विभाग मंत्रातय, रायपुर के पत्र कमांक 16-05/2011/25/2 दिनांक 42:2012 के अनुसार राज्य शासन एतद् हारा पिछड़ा वर्ग मैट्टिकोत्तर छात्रवृति की आय सीमा हेतु उल्लेखित प्रावधान को अधिकमित करते हुए उसके स्थान पर शैक्षणिक सत्र 2012-13 से उसके स्थान पर निम्नानुसार आय सीमा हेतु प्रावधान संस्थापित करता है-

जाता है।	आय सीमा जिसे संस्थापित किया जाता है।
छात्रवृति एवं पूरी फीस	क्त 1,00,000/- (रू. एक लाख मात्र) वार्षिक आय तक पूरी छात्रवृत्ति एवं पूरी
रू. 9001/- से स 25000/- वार्षिक आय तक आवी छात्रवृति एवं पूरी फीस	फीस

कार्यालय प्राचार्य, रेवती रमण मिश्र, स्नातकोतर महाविद्यालय, सुरजपुर के पिछड़ा वर्ग के छात्रवृति स्वीकृत प्रकरणों की नमूना लेखापरीक्षा जांच में पाया गया कि निग्न प्रकरणों में वैसे अपात्र छात्रों को छात्रवृति एवं फीस स्वीकृत की गई, जिनके पालक के सभी श्रोतों से अधिकतम आय रू. 1.00 लाख से अधिक थी:

2015	16	The same of the sa	Bank A/c No.	Amount
51.	Application	Name & other detail		
No.	No.	The second VIII	50100114268038	2670
1	100000000000000000000000000000000000000	HARKESH SAHU Male/ÖBC B. Com./Commerce/I VILL- PAMPAPURTAHRANANUINAGAR	The state of the s	PAR
5	MINISTRAL SECTION	PAMPAPORTATIONAL MODER Commerced VIII-	20327830726	2040
2	1165915	PUSHPRA SINGH GURJAR Male/OBC B. Com/Commerced VILL- MONARSHOP TEH ODGI		





Financial Statements
And
Audit Report

For the year ended on 31 st March 2016

Auditors:

JAN BHAGIDARI SAMITI

Govt. R.R.M. P.G. College Surajpur Surajpur

Distt.- Surajpur [C.G.]

Receipts and Payments Account
[For the year ended on 31st March 2016]

Particulars Receipts	Amount(Rs.)	Amount(Rs.)
 Opening Balance Cash in Hand Cash at Bank- SBI Surajpur [32826878605] Fee Received from Students- Fund Received From- Member of Parliament Fund Interest from bank 	212,552.00	1
	TOTAL OF "A"	3,764,703.00

Particulars	Amount(Rs.)	Amount(Rs.)
B. Payments		mount(Ns.)
1 Capital Expenditure		
Furniture	51,237.00	
Boundry wall construction	129,663.00	
Equipments	75,423.00	256,323.00
2. Addministrative/Establishment Expenses	75,425.00	230,323.00
Honorarium to Teachers	453,042.00	
Salary to Staff	340,541.00	
Books & Magazine	56,586.00	
Stationery Expeneses	3,091.00	
Sports related Expenses	18,460.00	
Repair & Maintenance	288,086.00	
Other Miscellaneous Expenses	12,752.00	1,172,558.00
3. Closing Balance:		,
Cash in Hand	220,794.00	
Cash at Bank-SBI Surajpur [32826878605]	2,115,028.00	2,335,822.00
T	OTAL OF "B"	3,764,703.00

We Certify that above Receipts & payments

agreement with books of acounts maintained by

JAN BHAGIDARI SAMITI

Govt. R.R.M. P.G. College Surajpur

Surajpur

President

Principal
Government, College
Surajpur (C G.)

Date: 6.08.2019 Place: Ambikapur Certified that the above Statement

is true & correct

As per annexed report of even date

For'

AJAY R GUPTA & COMPANY CHARTERED ACCOUNTANTS

Proprietor

CA Ajay Kumar Gupta

Financial Statements
And
Audit Report

For the year ended on 31 st March 2017

Auditors:

JAN BHAGIDARI SAMITI GOVT. R.R.M. PG COLLEGE

Surajpur

Distt.- Surajpur [C.G.]

Receipts and Payments Account

[For the year ended on 31st March 2017]

Particulars	Amount(Rs.)	Amount(Rs.)
Receipts		Amount(Ks.)
1. Opening Balance		
Cash in Hand	220,794.00	1
Cash at Bank-SBI Surajpur [32826878605]	2,115,028.00	2,335,822.00
2. Fee Received from Students-		3,343,175.00
3. Fund Received -		0,010,175.00
For NAAC		200,000.00
4. Interest from bank		165,129.00
TO	TAL OF "A"	6,044,126.00

Particulars		Amount(Rs.)	Amount(Rs.)
B. Payments			
1. Capital Expenditure			
Furniture		51,164.00	
Construction of Building		278,267.00	
Equipments		143,055.00	472,486.00
1. Addministrative/Establishment Expenses			/
Honorarium to Teachers		233,488.00	
Salary to Staff		297,966.00	
Books & Magazine		132,316.00	
Stationery Expeness		11,320.00	
Sports related Expenses		42,727.00	
Repair & Maintenance		234,306.00	
Other Miscellaneous Expenses		29,380.00	981,503.00
3. Fund Transfer to PD			200,000.00
4. Bank charges & comm.			279.00
5. Closing Balance:			
Cash in Hand		210,828.00	
Cash at Bank- SBI Surajpur [32826878605]		4,179,030.00	4,389,858.00
	TOTAL OF "B"		6,044,126.00

We Certify that above Receipts & payments agreement with books of acounts maintained by

As per annexed report of even date

For'

JAN BHAGIDARI SAMITI

GOVT. R.R.M. PG COLLEGE

Surajpur

President

Principal
Govis Referance College
Surajpur (C G.)

Date: 7.08.2019

Place: Ambikapur

Certified that the above Statement

is true & correct

AJAY R GUPTA & COMPANY CHARTERED ACCOUNTANTS

Proprietor

CA Ajay Kumar Gupta

Financial Statements
And
Audit Report

For the year ended on 31 st March 2018

Auditors:

JAN BHAGIDARI SAMITI GOVT. R.R.M. PG COLLECGE

Surajpur Distt.- Surajpur [C.G.]

Receipts and Payments Account [For the year ended on 31st March 2018]

Particulars	Amount(Rs.)	Amount(Rs.)
A Receipts 1. Opening Balance Cash in Hand Cash at Bank- SBI Surajpur [32826878605] 2. Fee Received from Students- 3. Interest from bank	210,828.00 4,179,030.00	1
	TOTAL OF "A"	6,060,820.00

Particulars	Amount(Rs.)	Amount(Rs.)
B. Payments 1. Capital Expenditure Equipments	14,500.00	14,500.00
2. Addministrative/Establishment Expenses Honorarium to Teachers Salary to Staff Books & Magazine Stationery Expenses Sports related Expenses Repair & Maintenance Other Miscellaneous Expenses	76,049.00 302,859.00 21,210.00 5,910.00 2,000.00 9,350.00 3,897.00	421,275.00
3. Closing Balance: Cash in Hand Cash at Bank- SBI Surajpur [32826878605]	202,023.00 5,423,022.00	5,625,045.00
TC	OTAL OF "B"	6,060,820.00

We Certify that above Receipts & payments agreement with books of acounts maintained by

Certified that the above Statement is true & correct

As per annexed report of even date

AJAY R GUPTA & COMPANY

CHARTERED ACCOUNTANTS

For'

JAN BHAGIDARI SAMITI

GOVT. R.R.M. PG COLLECGE

Surajpur

Principal

President

Serretary R.M. College Surajpur (C G.)

Date: 7.08.2019

Place: Ambikapur

Proprietor

CA Ajay Kumar Gupta

Financial Statements
And
Audit Report

For the year ended on 31 st March 2019

Auditors:

Ajay R Gupta & Company

JAN BHAGIDARI SAMITI GOVT. R.R.M. PG COLLEGE

Surajpur

Distt.- Surajpur [C.G.]

Receipts and Payments Account [For the year ended on 31st March 2019]

Particulars	Amount(Rs.)	Amount(Rs.)
1. Opening Balance Cash in Hand Cash at Bank- SBI Surajpur [32826878605] 2. Fee Received from Students- 3. Interest from bank	202,023.00 5,423,022.00	5,625,045.00 1,844,658.00 206,638.00
	TOTAL OF "A"	7,676,341.00

Particulars	Amount(Rs.)	Amount(Rs.)
. Payments		
1. Capital Expenditure		
Furniture	37,000.00	
Equipments	331,331.00	368,331.00
1. Addministrative/Establishment Expenses	177,129.00	
Honorarium to Teachers	429,004.00	
Salary to Staff	20,615.00	
Books & Magazine	1,920.00	
Stationery Expenses	50,000.00	
Hostel Expenses	9,350.00	
Repair & maintenance	20,274.00	
Website Development & Maintenance	17,227.00	725,519.0
Other Miscellaneous Expenses		
3. Closing Balance:	198,577.00	
Cash in Hand		6,582,491.0
Cash at Bank-SBI Surajpur [32826878605]	6,383,914.00	0,002,401.00
TOTA	AL OF "B"	7,676,341.00

We Certify that above Receipts & payments agreement with books of acounts maintained by

Certified that the above Statement is true & correct

As per annexed report of even date

CHARTERED ACCOUNTANTS

For'
AJAY R GUPTA & COMPANY

M.NO.407874

Receipts and Payments Account
[For the year ended on 31st March 2019]

President

Govt R R.M. College Surajpur (C G.) Date: 7.08.2019

Place: Ambikapur

Proprietor

eA Ajay Kumar Gupta

Financial Statements
And
Audit Report

For the year ended on 31 st March 2020

Auditors:

JAN BHAGIDARI SAMITI GOVI. R.R.M. PG COLLECGE

SurajpurDistt. Surajpur (CG)

Receipts and Payments Account Hor the year ended on 31st March 20201

	Particulars [10] the year ended on	Amount(Ra.)	Amount(Rs.)
	Receipts	//////////////////////////////////////	
	1. Opening Balance		
	Cash in Hand	198,527.00	1
	Cash at Bank-SBI Surajpur [32826878605]	6,383,914.00	
	2. Fee Received from Students-	., ., ., .,	2,084,280.00
	3. Fund Received from Students-		125,443.00
	4. Interest from bank		199,421 00
	T	OTAL OF "A"	8,991,635.00

Particulars	Amount(Rs.)	Amount(Rs.)
3. Payments		
1. Capital Expenditure		
Furniture	2,970.00	2,970.00
2. Addministrative/Establishment Expenses		
Audit Fee (Five Years)	40,000.00	
Honorarium to Teachers	- 241,569.00	
Salary to Staff	- 474,362.00	
News Papers	- 6,511.00	
Books & Magazine	- 79,226.00	
Sports Materials	* 29,773.00	
Stationery Expenses	58,263.00	
Hostel Expenses	11,265.00	
Repair & maintenance	71,465.00	
Electric Equipments & Maintenance	▶ 12,577.00	
Other Miscellaneous Expenses	40,938.00	1,065,949.0
3 .Payment made wrongly in the Year 2014-15		
Salary to employee	45,607.00	
Paid to Firm M/s Shyam Metal	150,000.00	195,607.0
4 Closing Balance:		
Cash in Hand	264,852.00	
Cash at Bank- SBI Surajpur [32826878605]	7,462,257.00	7,727,109.0
T	OTAL OF "B"	8,991,635.0

We Certify that above Receipts & payments agreement with books of acounts maintained by

JAN BHAGIDARI SAMITI GOVT. R.R.M. PG COLLECGE

SurajpurDistt. Surajpur (ÇG)

President

Sureipur (CG.)

Date: 11.06.2020 Place: Ambikapur Certified that the above Statement

is true & correct

As per annexed report of even date

For'

AJAY R GUPTA & COMPANY CHARTERED ACCOUNTANTS

AMBIKAPUR (C.G.) Proprietor

CA Ajay Kumar Gupta

M.No.407874

UDIN20407874AAAABL2400

Financial Statements
And
Audit Report

For the year ended on 31 st March 2021

Auditors:

Govt. R.R.M. P.G. College Surajpur Run by Jan Bhagidari Samiti Surajpur Distt. Surajpur (CG)

Receipts and Payments Account [For the year ended on 31st March 2021]

Particulars Receipts	Amount(Rs.)	Amount(Rs.)
1. Opening Balance		
Cash in Hand Cash at Bank- SBI Surajpur [32826878605]	264,852.00	
2. Fee Received from Students-	7,462,257.00	1 7727,107.00
3. Amount recovered of earlier Year wrongly withdrawn in Cash		1,945,100.00
4. Interest from bank		195,607.00
TOTALOR	No to a	214,101.00
TOTAL OF "	A"	10,081,917.00

Particulars	Amount(Rs.)	Amount(Rs.)
. Payments	` '	ranount(113.
1. Air Condiioner / Projector	51000.00	51000.00
2. Addministrative/Establishment Expenses		
Audit Fee TDS Fiiling	10000.00 20000.00	
Honorarium to teachers Salary to Staff	38,500.00 424,753.00	
Fees Return to Stundents Computer Repairing & Maintenance Furniture Repairing & Maintenance	6,500.00 17,480.00	
Online Study Information Techenology	44,705.00 53,363.00	
Electric Equipments Maintenance Room Partition Expenses	32,639.00 21,250.00 146,570.00	
Garden Fancing Expenses Bank Commission & Charges	77,689.00	
Other Miscellaneous Expenses	28,768.00	922,483.00
3. Closing Balance: Cash in Hand	25,910.00	
Cash at Bank-SBI Surajpur [32826878605]	9,082,524.00	9,108,434.00
TOTA	AL OF "B"	10,081,917.00

We Certify that above Recipts & Payments agreement with books of account maintained by college

Certified that the above statement

is true & correct.

As per annexed report of even date

For'

Secretary / Principal

Govt. R.R.M. College Surajpur (C.G.)

Govt. R.R.M. P.G. College Surajpur Surajpur Distt. Surajpur (CG). AJAY R GUPTA & COMPANY

CHARTERED ACCOUNTANTS

Memb. No. 407874

Date: 13.08.2021 U

M.No.407874

UDIN: 21407874AAAAET2295

Place: Ambikapur

कार्यालय प्राचार्य, शासकीय रेवती रमण मिश्र स्नातकोत्तर महाविद्यालय सूरजपुर,

NAAC GRADE-B

जिला-सूरजपुर (छ.ग.)

College Code-3501

Ph. No. 07775-266657 E-mail-pri.gdc.surajpur@gmail.com/pri-rmpgsurajpur.cg@gov.in

Web.-www.govtcollegesurajpur.ac.in

Policy Document on E-Governance

Object:

- 1. To implement E-governance in various functioning of the institution.
- 2. To make the college visible globally.
- 3. Providing easy access to information.
- 4. Efficiency in our functioning to achieve.
- 5. Transparency and accountability to promote.
- 6. Paperless administration of the institution to achieve.
- 7. Facilitating online internal and external communication between various stakeholders of the institution.

Policy:

- 1. To provide a simpler and efficient system of governance within the institution, it is decided to adopt and implement e-governance in maximum activities in functioning of the college.
- 2. The college has already started with e-governance in some aspects of functioning like administration, accounts, etc. But, now we have resolved to implement e-governance many more areas and with this aim, in view, we have drafted this policy document the following area follows e-governance at the college.

1. Website:

The website of the college needs to be updated time to time the website should act as a mirror of the college activities and information about all activities, important notices, etc should be made easily available to the visitors for this purpose, a separate service provider/web designer can be appointed by the college. Along with it, training should be given to the existing staff and persons should be identified who will undertake the responsibility of website administration and updating at the college level.

2. Administration:

To provide a hassle-free, convenient and cheap process, maximum of the administration of the college should be handled with ICT based technology. Facilities should be provided, ecopy of salary certificates, internal communication between the employees.

Britis

PRINCIPAL PRINCIPAL Govt.R.R.M.P.G.Co.) **3. Student Admission:** The college has decided to process all admission in online mode. This will cover admissions to all courses whether graduate, post graduate. For this purpose, college uses university portal for admission Purpose.

4. Library:

Govt. Rewati Raman Mishra P.G. College, Surajpur (CG) is using the KOHA, the free Integrated Library system (ILS) for managing its library online.

5. E-payment, Payroll/ Vender payment/ Pension:

For salary to Employees collect uses e-kosh services of state govt., e-kosh is transparent, and robust system of payment. \

6. Examination:

As per the directions of the University, it is mandatory to handle examination in an online manner. Filling examination forms, revaluation forms, obtaining, Admit card, receiving examination papers, uploading of marks, etc. Everything has to be done in an online mode. Utmost secrecy and confidentiality need to be maintained while handling examinations and work needs to be done with utmost care and caution.

7. Alumni:

To strengthen alumni interaction, a separate alumni section has been started on the college website providing facilities like registration, information of college activities, prominent alumni, milestones achieved by alumni, feedback and many other aspects.